GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT

04/14/97

COUNT NUMBER: 153480

JCHER NUMBER: 15349726

PETER P. DENNIS INC. 1224 S MAIN ST

TE WRITTEN: 04/14/97 PHILLIPSBURG , NJ 8865

STATUS: PAID

AMOUNT PAID: 91.56

SEND CHECK TO: PAYEE

DESCRIPTION

UNITS

TRUOMA

'97 VAP PK & SHP

3.27

91.56

EXPLANATION: VAP APRIL DORAL LIGHTER #700050

CC: L. WOLFE

Wholesale Partners "Value Added" payment request form

Promotion: Doral B2GF Lighter April 1997 #700050
Note: Payment is based on \$28.00 per 12m case of "live" product, packed into displays and delivered to retail accounts as designated by RJR.
Wholesale Partner Name: PETER P. DENNIS INC.
RJR Account Number: <u>153480</u>
Displays Wrapped and Delivered: 49
Value Added Payment Due: \$91.47
Wholesale Partner Signature: X John R. Amith RJR Representative: (U)
RJR Representative: A. Cloff
Payment will be mailed directly to the participating Wholesale Partner
=========Operations Office Use=========
Date Processed:
Processed by:
Voucher #:



M. J. GOODMAN Regional Operations Manager 486 Thomas Jones Way Exton. PA . 19341 610-280-9120 Fax: 610-280-9191

March 11, 1997

RJR Account # 153480 JOHN ZARBANTY PETER P. DENNIS INC. **1224 S MAIN ST** PHILLIPSBURG, NJ 08865

April Doral Buy Two Packs Get Lighter #700050

To: JOHN ZARBANTY

Doral product has been ordered (see quantities below), as well as the premium/shippers (item # 521573) to pack your Doral April 1997 automatic monthly display shipment to your participating retail accounts. All additional pertinent promotional information is listed below:

UPC Code Style or Item		# (12m) Cases		
12300-15112	Doral LT King	N/A		
12300-15212	Doral LT 100	1		
12300-15812	Doral Menthol LT 100	N/A		
12300-15312	Doral FF 100	11		
12300-23850	Premium shipper case	49		

These allocations will allow you to build:

49 Shippers

These shippers will service:

17 Retail Stores

Product/Premium Arrival:

Week of April 1, 1997

Ship Date to retail

Week of April 14, 1997

The PO # for this order is:

1.1490

SKU Cube:

Retail Sales Offer per SKU

20 Offers

Billing per SKU

4 Savings Priced Cartons

EFT \$ Amount

Non EFT Amount

\$1,066.96

Page 2

Doral B2GF Lighter

Account: PETER P. DENNIS INC. / 153480

<u>Promotion Description:</u> Doral Buy 2 Packs Get Free Lighter. POS packed with SKU which contains Pre-assembled display with Premiium and sleeves packed inside display plus Paster Card. Diagram attached.

Ship the number of displays to each account as noted on the enclosed retail account listing.

Attached is a list of retail accounts authorized to receive the packed displays. RJR will reimburse you \$28.00 per live 12M case for all displays packed and shipped to retail on a timely basis. this equates to \$91.47 (2 cases @ \$28.00).

Attached to this letter is a Payment Request form for this promotion. When display packing and retail delivery is complete, sign and date this form. Your RJR representative Lanny Wolfe must sign the form and submit it to out local Operations office for payment.

In addition to packing displays for your own retail accounts, the accounts serviced by the following Sub-Jobbers which you service are included in your allocation. These Sub-Jobbers have been notified to order the completed shippers from you.

P. DENNIS WAM ACCOUNTS

30

Important Note: Due to the rounding needed to build this promotion you will have N/A shippers remaining after shipping displays to your accounts. RJR reps. will submit prebooks to order out these shippers (and any others you may have due to refusals etc.) An example copy of this prebook is attached. Please honor only this prebook submitted by our representatives and honor accounts on the enclosed VAP list first.

For additional information or questions please contact your RJR Representative: Lanny Wolfe

As always, thanks for your assistance in the marketing of our products

Warm Regards,

Mark

M. J. Goodman

cc: Lanny Wolfe

TOOK TOOTS

DORAL BUY 2 PACKS - GET FREE LIGHTER CLEANUP PREBOOK

IMPORTANT NOTE: The purpose of this prebook is to "cleanup" left over promotion quantities at wholesalers participating in RJR's "Partners Value Added" program. These left over quantities are available on a "first come - first served" basis until quantities are depleted. The quantity of shippers prebooked here may or may not be available for delivery.

Date:				
Account Name:	me:Retail Account #:			
Address:				
City:	State:	ZIP:	Phone:	-
Wholesale Distributor:				_
RJR Representative:	Voice Mail Box #:(Dial 1-800 RJR Talk)			
Please deliver (if available) t contains 4 Savings Priced ca		uantity of Doral	Lighter shippers (each shippe	•
# of Shippers Re	quested		=>	
	·	-		
Authorized Signature:		-	·	

6 T YTITMAUQ JATOT TEMPLATE TOTAL ACCOUNTS YTITMAUQ JATOT PAGE BREAK TOTAL ACCOUNTS (010)866-3231 2217-0000 PA 18015 τ манатилая 205 BROADWAY 133208 133226 732806 UNI-MART #14827 0590-258(806) 01870 LM HYCKELLZLOMN 133001 133020 331931 SUNRISE DELI STORE 195 MAIN ST 0017-L9L(019) 9FETTT PA 18088 4619 MOUNTAINLILL MALNUTPORT TESSON TESSST ESBATO SHOP N C STORE \$806-8ES(STZ) 133208 133230 276790 RT. 663 SERVICE CNT 2030 ROUTE 663 TS68T WA CONTRIBUTION (808) 424-3457 S9880 IN 133001 133022 545013 ROSSNAGLE MOBILISHS RT. 22 & ROSEBERR PHILLIPSBURG ST67-LE9 (806) GREAT MEADOWS NJ 07838 133001 133020 075543 R.D.J. SERVICE CENT ROUTE 46 8227-4E9(TOZ) CKEYL WEYDOMS NT 01838 BOUTE 46 133001 133050 405245 NAKONZ WARKET 9606-950 (806) N1 08865 401 BALTIMORE ST PHILLIPSBURG 133001 1330SS RE8542 TOBVICONG CONAEN (e10)228-1362 **by 18045** NOTEAS AG JAIRTEUGNI 084 CATERSANT INTERSTATE MKT (806) 385-2773 N1 08855 **EFEMINGLON** 133001 133055 405484 HIGGINZ NEMZ TS NIAM 88 TZ98-868(019) 08965T SSORT VA HELLERTOWN 133508 133550 313831 HETTEKLOMN NEMS INC 1530 WYIN SL τ TES8-498 (ST2) PA 18017 ветискием TS HTOT TIST 133504 133556 183679 HEIGHT MARKET T7-0347 (019) 1860-TT **by 18103** 1011 E EMWYNZ YAE YFFENLOMN 133504 133551 480461 GOOZEK GYNDEB #1 (ero)523-e22e **by 78045** 684407 FRANK & DOTS BEV DE 102 BUSHKILL ST EASTON (010)525-0200 133508 133558 833311 BOB. 2 C-WERT & DEFI S134 NORTHAMPTON EASTON τ **by 18045** 09T4-#5# (RO6) 59880 CN AHGLIA BOI 3RD AVE 133001 133055 SOJII3 BYGEFRWILH 60880 CM CFINLON Z40 RT, 31 T33007 T330SS 0S36S6 BAGELSMITH -----------------CHPIN-ID SOBBLIER ACCT PHONE # XAT YIQ GIS TS CILK ADDRESS NYWE TERR RETAIL ACCT

22 PEAEL : 13XXXX

TEMPLATE SEQ : 0004

371 X94 1AROD 00407 020007 :

MHOFESFEE MHOFESFEE

: 123480 DELEK D' DENNIS' INC' <DIKECL>

BEERPERS

WORKPLAN VAP TEMPLATE LISTING

PAGE: 97-02-12

TIME: 01:32 PM

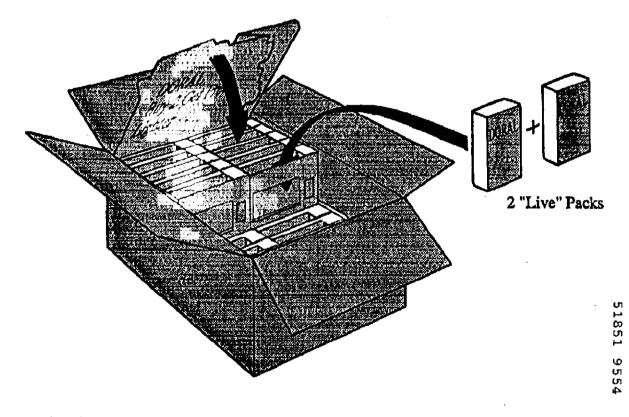
WHOLESALER PACKING INSTRUCTIONS

VALUE ADDED PROMOTIONS -- 2ND QTR.!97

April DORAL B2GF Lighter

STEPS

- Open DORAL B2GF Lighter shipping case.
 Add 2 "live" DORAL packs of same brand style to each sleeve.
- 3. Fold display header card down.
- Close and tape case.
 Ship to retailer.



Item: # 521573

Description: DORAL B2GF Lighter April Display/POS Kit

Brand Style			
Number of Cartons			